Page 1

Tuesday, September 06, 2011 8:56:48 AM

Item ID:

D3281-1L02

Revision ID:

Item Name:

Floor Protector, Fwd LH (Black)

Start Date:

9/6/2011

Start Qty: 2.00

Req'd Qty: 2.00 Required Date: 9/14/2011



Accept

Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID** Operation

Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code Accept Reject Qty Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3281

Rev F

DSI 9504

Α

100

Thermoform

Thermoforming Machine

HAND FINISHING THERMOFORMING

Memo

Cut Blanks

0.00

0.00

HandThermo

Hand Finishing Thermoforming

Dry Material

0.00

0.00

Dry Sheet as per QSI022 POLYCARBONATE

Time IN: 4:30 pm 11/09/09
Time OUT: 7:00 am 11/09/08

		- -								-
W/O:		THE STATE OF THE S	WO	RK ORDER CHANG	ES	•				
DATE	STEP	PRO	OCEDURE CHAN	IGE	·	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			· 					<u></u> .		
Part No	:	PAR #:	Fault Categ	ory:	_ NCR:	Yes N	lo DQ A	\ :	_ Date: _	
Resolution:			Disposition	:	_ QA: I	QA: N/C Closed:			Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng		Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
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Work Order ID 73582

Tuesday, September 06, 2011 8:56:48 AM



Item ID:

D3281-1L02

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 9/14/2011

Floor Protector, Fwd LH (Black)

Start Date:

9/6/2011

QC:

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00

Cust Item ID:

Customer:

Tool ID

Stop

Reference:

Approvals:

Process Plan:

Date: Date: **Tooling:**

SPC (Y/N):

Set Up/

Run Hours

Run

Start Stop

Sequence ID/

Work Center ID

110

Thermoform

Memo

THERMOFORMING MACHINE

0.00

0.00

Thermoforming Machine

Thermoform as per Dwg. D3281 and Folio FTA 011

Dwg. Rev. Folio Rev.

120

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

130

Thermoform

Thermoforming Machine

HAND FINISHING THERMOFORMING _

Memo

0.00

0.00

Trim to Finished Dimensions

Date:

Date:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

2

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	lo DQA:	_ Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	0.750	Description of NC		Corrective Action Secti		Verification	Approval	Approval
DATE STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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Work Order ID 73582

Tuesday, September 06, 2011 8:56:48 AM

Item ID:

D3281-1L02

Revision ID:

Item Name: **Start Date:**

Floor Protector, Fwd LH (Black)

9/6/2011

Start Qty: 2.00

Required Date: 9/14/2011

Req'd Qty: 2.00



Accept

Setup Start





Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start



Stop

Sequence ID/

Work Center ID

140

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

150

Quality Control

QC5- Inspect part completeness to step on W/O

2 moglia 0.00

160

Packaging Packaging

Packaging

Memo

Memo

0.00

20 8p.11-09-13.W

0.00

Dait Aci	Ospace	Elu								۲
W/O:			W	ORK ORDER CHA	ANGES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes I	No DQ	A:	_ Date: _	
Resolution:		Disposition	n:	QA	: N/C Clo	sed:		Date: _		
NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCR)			,
DATE	STEP	Description of NC Section A	Initial	Corrective Action Action Descript	Section B	Sign &	Verific Secti		Approval Chief Eng	Approval QC Inspector
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Work Order ID 73582

Tuesday, September 06, 2011 8:56:48 AM

Item ID:

D3281-1L02

Revision ID:

Item Name:

Floor Protector, Fwd LH (Black)

Start Date:

9/6/2011

Start Qty: 2.00

Operation

Description

Required Date: 9/14/2011

Req'd Qty: 2.00



QC21- Final Inspection - Work Order Release

Memo

Date:

Date:

Reference:

Approvals:

Process Plan:

QC:

Sequence ID/ **Work Center ID**

170

Quality Control

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Date:

Date:

Run

Start



Stop

Set Up/

Run Hours

0.00

Tooling:

SPC (Y/N):

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

1110913

Dart Ae	rospace	Ltd							۲
W/O:			W	ORK ORDER CHANGES	S				
DATE STEP		PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
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NCR:	•		WORK ORD	ER NON-CONFORMAN	ICE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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Picklist Print

Tuesday, September 06, 2011 8:56:44 AM

Work Order ID: 73582

Parent Item:

D3281-1L02

Parent Item Name: Floor Protector, Fwd LH (Black)



Start Date: 9/6/2011

Required Date: 9/14/2011

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 04.07.01 New issue KJ/JLM

IPP Rev B. 07.16.2007 Thermoform in house DL

Add Step 105 Dry Material 10/04/21 DL

IPP Rev. C

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID Purch

Primary Item Location Last Location

Route Seq ID

sf

Unit of Qty on Measure Hand

Qty per Kit Total

Qty

Qty

Issued

Issued

Date

Status

Page 1

MLEXS.093-F6006-02

Purchased

No

685.2916

8.666

GE PLASTICS LEXAN SHEET

Location

therm

106751 110877

Loc Qty 685.29158 105.89

579.40158

Loc Code

8.61de sq ft

11/09/08

-4.17.0											1
W/O:			W	ORK ORD	ER CHANG	ES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	· •	PAR #:	Fault Cate	egory:		_ NCR:	Yes N	o DQ	\ :	_ Date: _	<i>,</i>
	Re	esolution:	Dispositio	on:		_ QA: N	A: N/C Closed:			Date:	· .
NCR:		V	VORK ORD	ER NON-	CONFORMA	NCE ((NCR)				
DATE	STEP	Description of NC		Corrective			<u>.</u>	Verific	ation	Approval	Approval
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DART AEROSPACE LTD	Work Order:	73382
Description: Floor Protector, Fwd LH	Part Number:	D3281-1
Inspection Dwg: D3281 Rev: F		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

THERMOFORMING SECTION

-		
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				/	/
Measured by:	Dh.	Date:	H /	09/	08
	V.		777	ι	

TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
18.6	+/-0.100	18.6"			TAPE ALGI	
17.1	+/-0.100	17.11	4		CAFE DL-CI	
11.7	+/-0.100	117"			TAPE DL-01	
0.95	+/-0.030	0.97"	~		Van THO!	
0.25	+/-0.030	0.27"	4		Luntitoi	
0.030	Min	0,057"	W		VaraTHOI	
0.070	Min	0.085"	w		LYLTRA	
- W - #W - #V	·		·			

Measured by:

Audited by:

Date: 11 07 12

Preliminary Approval:

Date:

Rev	Date	Change	Revised by	Approved
Α	08.02.28	New Issue	KJ/DL	
В	08.04.16	Dimensions updated per Dwg Rev D	KJ/DL	
С	08.09.12	Tolerance revised for 0.070 dimension	KJ/DL	- //
D	10.09.01	Dwg Rev updated	KJ , N	
E	11.06.21	Dwg Rev updated	KJ 75	LIII







